



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : MICEL CORPORATION	P.O. No. : 21-643
Address : 156 Azucena St., 10th Ave., Grace Park, Caloocan City (0917-309-1442)	Date : 2-Jul-21
TIN : 004-774-637-000 VAT	Mode of Procurement : Public Bidding

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DOH-CAR	Delivery Term :
Date of Delivery : 30 working days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	jar	PR 21-118 Chlorine Granules, 50-70% active chlorine in plastic container, tightly sealed (screw capped), 3kg/jar	270	449.00	121,230.00
Purpose: For use to augment LGU supply in response to EREID cases including COVID-19					
TOTAL					121,230.00

FS-PHM-COVID 19

One Hundred Twenty-One Thousand Two Hundred Thirty Pesos Only **121,230.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

Roman Antonio V. Cua
 Signature over Printed Name of Supplier
 Date: 7-13-21

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV *we 7/6*

Fund Cluster : 01	ORS/BURS No. : <u>02-101101-21-07-2500</u>
Funds Available : <u>121,230.00</u>	Date of ORS/BURS: <u>7.7.21</u>
 ELAIZA J. LAGERA Accountant III	Amount : <u>121,230.00</u>

FE 3:14
 13 JUL 2021

JUL 06 2021